

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Secretariat Buildings – House Keeping Services in H-Block (North & South) in the premises of Secretariat by M/s.MNR & Co., Hyderabad – Service Charges for the period from 21-10-2014 to 20-11-2014 – Sanction - Orders – Issued.

GENERAL ADMINISTRATION (SB) DEPARTMENT

G.O.RT.No. 4020

Dated: 11-12- 2014

Read the following:-

- 1) Government Letter No.20204/SB.1/2010-63, Dated 3.07.2012.
- 2) Government Letter Nos.14760 /SB/2014-3, Dated 1.11.2014
- 3) From M/s.MNR & Co., Hyderabad, Bill No. 15/MNR/2013-14, dated 21.11.2014.

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ORDER:

In the Government Letter first read above, M/s.MNR & Co., Hyderabad was awarded with House Keeping Services for package No.4 ie., H-Block (North & South) in the premises of Secretariat for a period of (3) years w.e.f. 1-7-2012. The agency also requested to reckon the working period as 21<sup>st</sup> of previous month to 20<sup>th</sup> of current month. In the letter 2<sup>nd</sup> read above, the agency has been requested to increase 2 Nos. House Keeping Staff exclusively for services in the O/o the Deputy Chief Minister (Home), 2<sup>nd</sup> Floor, South H-Block and to increase 1 No. Supervisor exclusively for South H-Block. Accordingly, the agency has increased the staff w.e.f. 1-11-2014 and attended the work for the period from 21-10-2014 to 20-11-2014 and submitted bill for sanction of expenditure of Rs.2,99,328/- inclusive of taxes.

2. After careful examination of matter and after due verification, sanction is hereby accorded for payment of an amount of Rs. 2,99,328/- (Rupees Two lakh Ninty Nine thousand Three hundred and Twenty Eight only) to M/s.MNR & Co., Hyderabad towards charges for House Keeping Services rendered in H-Block (North & South) in the premises of Secretariat for the period from 21-10-2014 to 20-11-2014.

3. The expenditure sanctioned in para-2 above shall be debited to the Head of Account "2052 – Secretariat General Services – 090 Secretariat – SH (04) Genl.Admn.Dept.–130 Office expenses – 132 Other Office expenses".

4. The General Administration (Claims.C) Department is requested to draw and credit the said amount in favour of "M/s.MNR & Co., bearing **Account No.013911100000946, Andhra Bank, Gagan Mahal Road Branch, IFSC Code:ANDB0000139.**

5. This order issued with the concurrence of Finance (EBS.I) Department vide their U.O.No.6776/70/A1/EBS.I/14, dated 25-10-2014..

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI  
PRL.SECRETARY TO GOVERNMENT (POLL.)

To:

The General Administration (Claims.C) Dept.(w.e)  
The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.  
M/s.MNR & Co., Hyderabad.  
Sf.

//Forwarded By Order//

SECTION OFFICER.